

Project Name:	Department of Energy BMIS-FM
Project Number:	BMIS- Phoenix Project Phase I
DOE Proj Mgr:	Michael Fraser
IBM Proj Mgr:	Don A. Cox, PMP

Risk Analysis Report

Date.	11/15/2000	Document ID:	ENG 021 / Risk ID 39
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Describe the risk event or factor that has been identified: There is a potential problem if, during the implementation of any service cluster, recasts are being conducted and account codes are changed.

Describe possible outcomes that have been identified: Depending on the timing of these occurrences, the conversion may result in corrupt data, or there may be a need for account maintenance immediately following the implementation.

Risk Symptom or Trigger	Event Horizon (expected timing if known)
Recasts mandated prior to or during implementation.	Unknown at present time.
SGL: or BSC updates activity prior to or during implementation.	Unknown at present time.

Quantification of Impact: Cannot quantify at present.

Type of Impact:

Scope: <input checked="" type="checkbox"/>	Schedule: <input checked="" type="checkbox"/>	Budget: <input checked="" type="checkbox"/>	Quality: <input checked="" type="checkbox"/>
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Classified As:

Opportunity to Pursue: <input type="checkbox"/>	Threat to Respond To: <input checked="" type="checkbox"/>
Opportunity to Ignore: <input type="checkbox"/>	Threat to Accept: <input type="checkbox"/>

Response/Mitigation Strategy and Comments: To some degree, the Department has control over recasts requested by the program offices, and has some ability to delay Congressional requests with good cause. A case would have to be communicated to Congress for this. This is an area we will continue to monitor.

Risk Identification and Evaluation Review and Sign-off:

DOE Project Manager: Michael Fraser _____ Signature Date	<input type="checkbox"/> Approved as is <input type="checkbox"/> Approved pending noted changes <input type="checkbox"/> Not Approved
Team IBM Project Manager: Don A. Cox _____ Signature Date	<input type="checkbox"/> Approved as is <input type="checkbox"/> Approved pending noted changes <input type="checkbox"/> Not Approved